,			True	\mathcal{I}	1-10-	5				
Work Order ID Tuesday, May 13, 2014 10		Suy	*119	210*/	110					Page 1
Item ID: D3394-1 Revision ID: Item Name: Lug		2	Accept	*N900	040	100) * :	Setup Sta Sto	1 71	S1* S2*
Start Date: 5/14/14 Required Date: 6/04/14	Start Qty: 108.00 Req'd Qty: 108.00	*108 [*] *108 [*]		Cust Item I Customer:	D:					,
Reference: Approvals: Process QC:	Plan:	Date: 14-05-13	Tooling:		ate:		F	Run Sta	^ \	R1*
Sequence ID/ Work Center ID	Operation Description	Date:	SPC (Y/N): Set Up/ Run Hours	Tool ID	ate:	Plan Code	Accept Qty	Reject Qty	Reject Number	R2* Insp. Stamp
	Revision Nbr Rev B									-
100 *100* Outsource5 Outsource process - Machining	Memo		0.00				<u></u>	L 141	65/14	108
*110 *110* Packaging Packaging	Receive & Inspect for Dan	mage & Mat'l Certs	0.00				108	-χ	801	4-5-3
130 *1.2 ∩ * QC	QC6- Inspect dimensions Memo	to drawing	0.00 27 9-8 0.00 1		·		108			

DQA:		Date:			- WORK ORDER NON	c	ONICOI	DAANICE / III	DDATE			DART
QA Closed:		Date:			WORK ORDER NON-	-((JINFOI	RIVIAINCE / UI		ork Order up	odate only	AEROSPACE
Monk Ordon					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Order:				<u> </u>	Rework			Skid-tube	Crosstube]	Water Jet	Engineering
Part No.	·				Scrap Use-as-is			Machining	Small Fab Finishing	-	d. Eng. Coor. re/Packaging	Quality Other
NCR No.	·				Suspected Unapproved		1110111	Large Fab	Composite]	Supplier	
Root				Desc	ription of work order update	i	Initial	Act	ion	Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector
Design	1											
Doc/Data	_					ļ						
Equip/Tooling	_									}		
Handling/Pre	4											
Material												
Operator	_					l						
Offset/Setup	4	,										,
Process	4 .	1	1	1		1						
Supplier	4								*			
Training	4											
Transport	4					İ						·
Unapproved	<u> </u>	<u> </u>	<u> </u>	<u> </u>		ГА	LUTCA	I TEGORY		<u> </u>	<u> </u>	
						FA	OLI CA	IEGORT			····	
Landing	_				General Bend		ا دمانه ۱۵	rogram		Outside Dim	ensions	Pressure/Forced
<u> </u>	Bending	ot Concer	ntric	-	BOM/Route	\vdash	Grain	Togram	<u> </u>	Over/Under		Set-up
ļ	Cracks	or concer	TUIC	\vdash	Broken/Damage/Defect	\vdash	Hardwa	uro		Part Incorre	 	Temperature/Cure
<u> </u>	-	nk/Ripple	Mayo	-	Burrs	-	4	ion Incomplete/Ur	aqualified —	Part Lost/M	<u> </u>	Weld
 	Cuffs	nkynippie	y wave	H	Contamination	\vdash	- 1 ' '	tions Incomplete/U	· —	Part Moved		Wrong Stock Pulled
<u> </u>	Crushing			-	Countersink	\vdash	-1	gned/off center	-	Positioned \		J 6 - 13 5 11 7 11 3 4
-	Heat Trea			\vdash	Cut Too Short	-	Mislab		-	Power Loss/	_	Other
 	-1	n Strip in	Tube	-	Drawing	_	Misrea		<u> </u>			
 	Marks/Cl	-		 	Drill Holes	\vdash	Off-set				· · ·	
-	⊣ 1	Sequence			Finish	\vdash	- 1 `	Calibration			<u> </u>	
	-	vist in Tul			Fit/Function		-1	Sequence		· · · · · · · · · · · · · · · · · · ·		

OVEN TEMPERATURE:

Powder Coating

1 AN

Quality Control

QC3- Inspect Part Finish

Memo

160

DQA:		_ Date:								•		``∂A®T
QA Closed:		Date:			WORK ORDER NON	-C(ONFO	RMANCE / UPDAT		ork Order up	date only	AEROSPACE
Q/ Colosed.					DISPOSITION			Λ.	***	PARTMENT		<u> </u>
Work Order	:				DISPOSITION	_				PARTIVILIAT,	· -	
					Rework			Skid-tube Cro	sstube		Water Jet	Engineering
Part No) .				Scrap			Machining Sm	nall Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Thern	noforming Fir	nishing	Rec/Stor	e/Packaging	Other
NCR No)				Suspected Unapproved]		Large Fab Com	nposite		Supplier	
Root	1			Desc	ription of work order update	 	nitial	Action		Sign &		
Cause	Date	Step	Qty	Desc	or non-conformance	l	ief Eng	Description	ı .	Date	Verification	QC Inspector
Design	Date	Jiep	Qty		or non comormance	<u> </u>	101 2118					
Doc/Data	-											
Equip/Tooling	-											
Handling/Pre		1				ļ						
Material						}						
Operator	1											
Offset/Setup	-							<u> </u>				
Process	1											
Supplier												
Training				•								
Transport	1	İ								1		
Unapproved]					<u> </u>						
						FA	ULT CA	TEGORY				· _
Landing	Gear			_	General	_	7		_	1	_	-
1	Bending			<u> </u>	Bend	L	4	Program	<u> </u>	Outside Dim	}	Pressure/Forced
	Centre N	lot Concei	ntric	oxdapsilon	BOM/Route	_	Grain		_	Over/Under	<u> </u>	Set-up
	Cracks				Broken/Damage/Defect		Hardwa			Part Incorre		Temperature/Cure
-	⊣	ink/Ripple	/Wave		Burrs		4	ion Incomplete/Unqualifi		Part Lost/Mi	ssing	Weld
<u> </u>	Cuffs				Contamination	<u></u>	4	tions Incomplete/Unclear	r	Part Moved	L	Wrong Stock Pulled
	Crushing			<u> </u>	Countersink	\vdash	-	gned/off center	<u> </u>	Positioned V		Joshan
	Heat Tre			\vdash	Cut Too Short	_	Mislab			Power Loss/	surge [_	Other
	⊣	on Strip in	Tube	<u> </u>	Drawing	\vdash	Misrea					<i>*</i>
-	Marks/0			\vdash	Drill Holes	\vdash	Off-set					
<u> </u>		Sequence		_	Finish	-	4	Calibration				
	Wave/T	wist in Tul	oe		Fit/Function		Out of	Sequence				

		`										
Work Ord				*119210*								Page 3
Item ID: Revision ID:	D3394-1			Accept	*N900	040	100)*	Setup	Start		S1*
Item Name:	Lug									Stop	*N	S2*
Start Date:	5/14/14	Start Qty: 108.00	*	108*	Cust Item 1	ID:						
Required Date	: 6/04/14	Req'd Qty: 108.00	*	108*	Customer:							
Reference:												
Approvals:	Process P	lan:	Date:	Tooling:	D	ate:	_		Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center l	(D	Operation Description	[M	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
190		Identify as per dwg & Stor	ck Location:	0.00								_
100 Packaging		Memo	(why o								CA 14-0

200

Packaging

QC21- Final Inspection - Work Order Release

0.00

200

Memo

0.00

Quality Control

ML5 142604 MF 14-6-4

DQA:			Date:										TAART
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE				AEROSPACE
QA Closed:			Date:							W	ork Order u	odate only	
Work Orde	r:					DISPOSITION			AGAINST	DE	PARTMENT	/PROCESS	
						Rework			Skid-tube Crosstube]	Water Jet	Engineering
Part N	lo.					Scrap			Machining Small Fab		Pro	d. Eng. Coor.	Quality
	-					Use-as-is			noforming Finishing	-	4	re/Packaging	Other
NCR N	۱o				_	Suspected Unapproved			Large Fab Composite			Supplier	
Root	-				Desci	ription of work order update		nitial	Action		Sign &		
Cause	l	Date	Step	Qty	Desci	or non-conformance		ief Eng			Date	Verification	QC Inspector
Design		Dute	otep	_~.,			<u> </u>					<u> </u>	
Doc/Data													
Equip/Tooling													
Handling/Pre													
Material													
Operator													
Offset/Setup													
Process													
Supplier													
Training													
Transport			1										
Unapproved													
						· · · · · · · · · · · · · · · · · · ·	FAI	ULT CA	TEGORY				·
Landi	ng G	iear				General		1			7	_	-
		Bending			_	Bend	<u> </u>	4	Program		Outside Dim		Pressure/Forced
	Щ	Centre No	ot Conce	ntric		BOM/Route		Grain		_	Over/Under	<u> </u>	Set-up
	\vdash	Cracks				Broken/Damage/Defect		Hardwa		_	Part Incorre	<u> </u>	Temperature/Cure
	-	Crimp/Kir	nk/Ripple	/Wave		Burrs	╙	4 '	ion Incomplete/Unqualified	ldash	Part Lost/Mi	issing	Weld
	-	Cuffs			_	Contamination	╙	4	tions Incomplete/Unclear	<u> </u>	Part Moved	L	Wrong Stock Pulled
	-	Crushing			\vdash	Countersink		1	gned/off center	_	Positioned V		٦٥
	·──	Heat Trea			<u> </u>	Cut Too Short	\vdash	Mislab		L	Power Loss/	Surge	Other
	$\boldsymbol{\vdash}$	Inspection		Tube		Drawing	<u> </u>	Misrea					
	-	Marks/Ch			\vdash	Drill Holes	_	Off-set					
	-	Turning S			<u> </u>	Finish		4	Calibration			···	
	1 I	Wave/Tw	ist in Tub	oe e		Fit/Function		Out of	Sequence				

Picklist Print

•Tuesday, May 13, 2014 10:27:58 AM

Work Order ID: 119210

119210

Parent Item:

D3394-1

D3394-1

Parent Item Name: Lug

Start Date: 5/14/14

Required Date: 6/04/14

Start Qty: 108.00

Required Oty: 108.00

Page 1

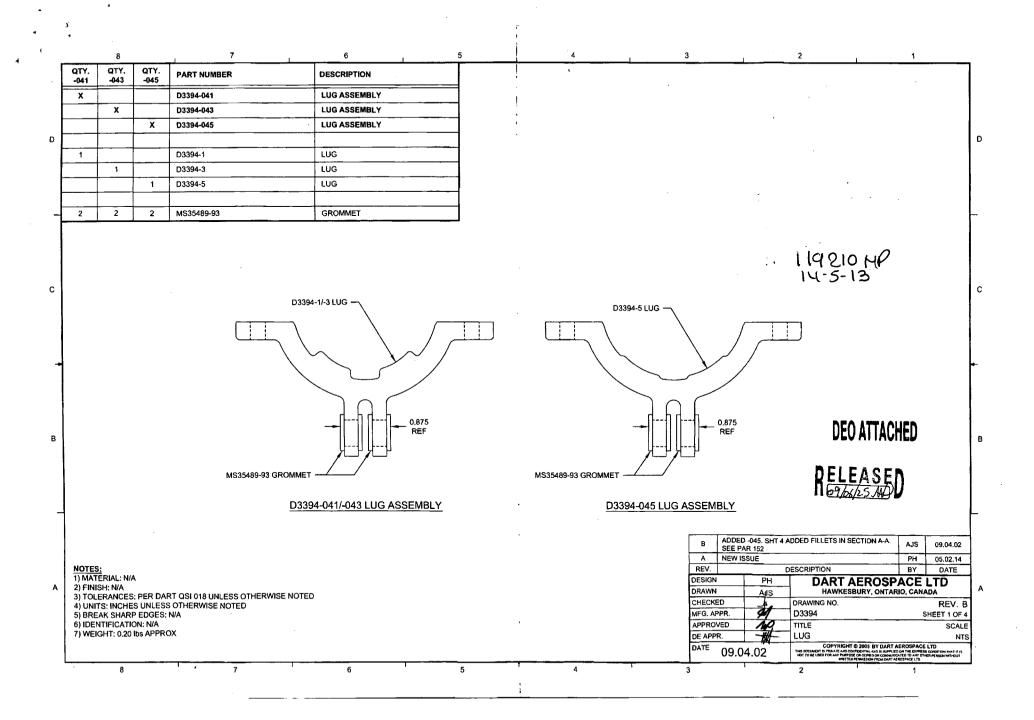
Comments:

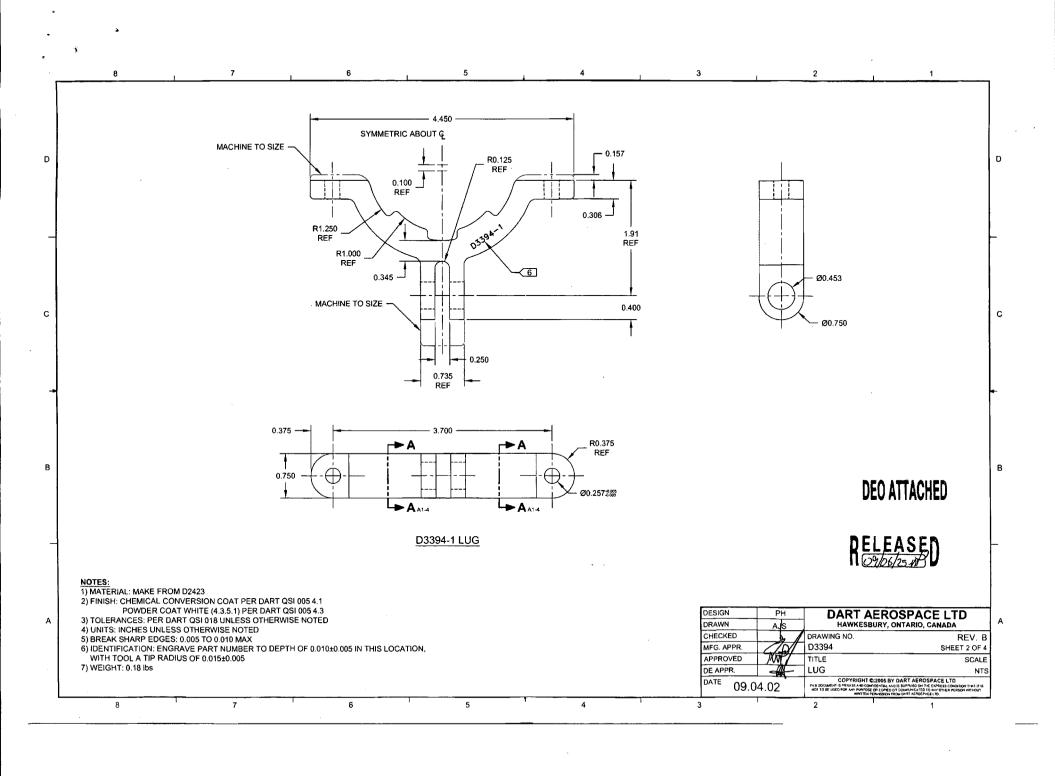
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Prima Item Locati	•	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3394-1P		Purchased	No			Each	0.0000		108			75
*D3394-1	P *							**	108	<u> </u>	PIL	1-5-3

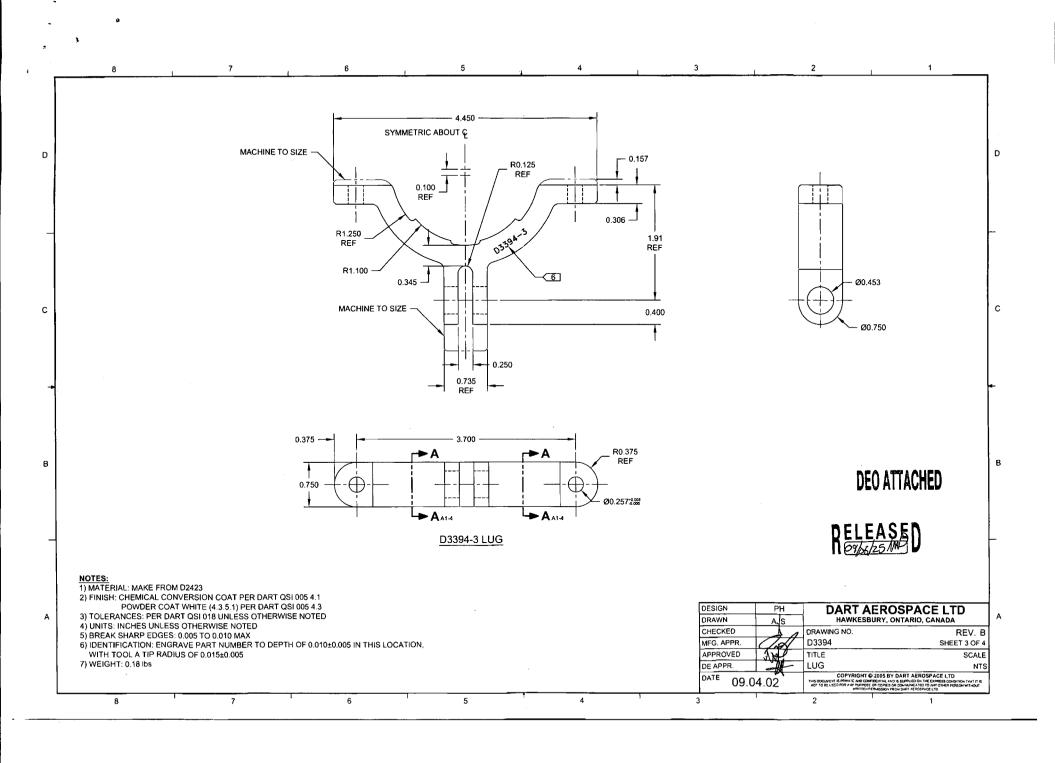
B 115529

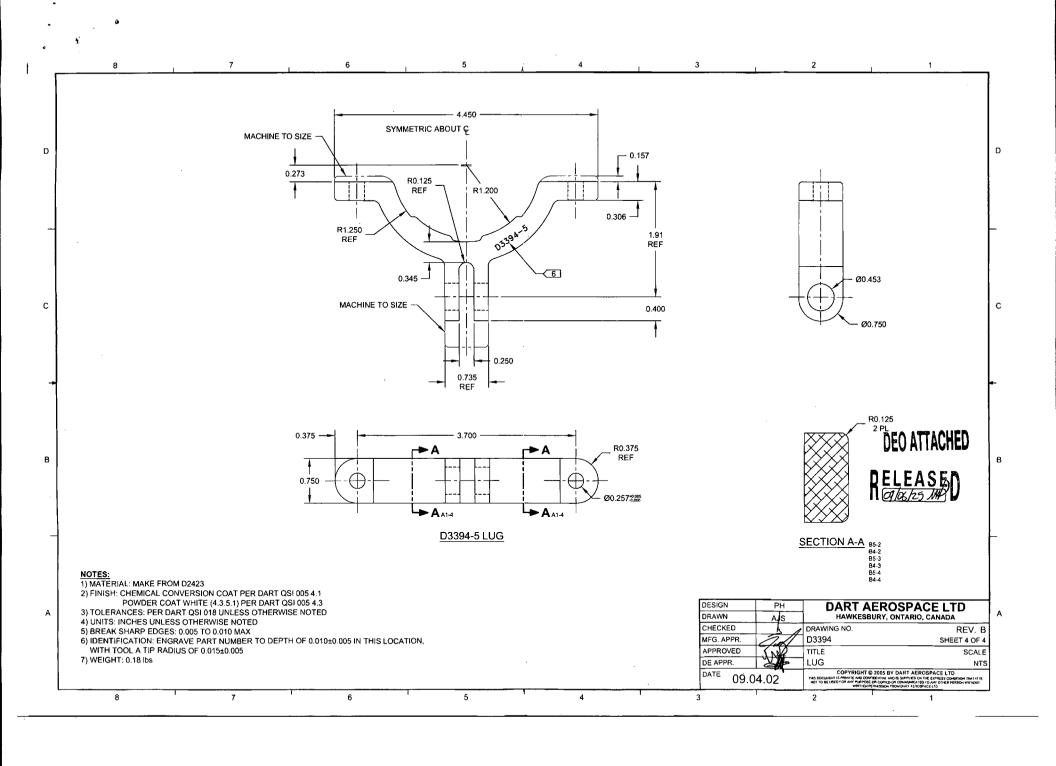
= .073 euch. = 7.88144 C214/05/15

DQA:		_ Date:										DART
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFOI	RMANCE / UP		ork Order up	odate only	AEROSPACE
Work Order:					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
Part No NCR No					Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	={	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Desc	ription of work order update	1	nitial	Acti	on	Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved												and and and and and and and and and and
опарриочен			1	L		FA	ULT CA	TEGORY				
Landing	Gear		N .		General	-						
	Bending Centre N Cracks Crimp/Ki Cuffs Crushing Heat Tre	lot Concei ink/Ripple 3 eat on Strip in	e/Wave		Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes		Grain Hardwa Inspect Instruct Misalia Mislaba Misreaa Off-set	ion Incomplete/Un tions Incomplete/U gned/off center eled d	· —	Outside Dim Over/Under Part Incorre Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct issing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
[Sequence			Finish		-	Calibration			·-·-	1.W.
	Wave/T	wist in Tul	oe		Fit/Function		Out of	Sequence				





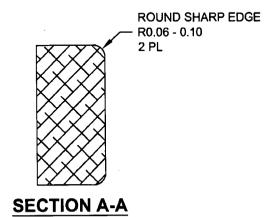




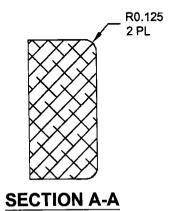
DRAWING NO.	TITLE	R	REV. B	DART AEROSPACE LTD	D.E.O. NO.	SHEET NO.	SCALE
D3694	LUG				D3394-B-1	SHEET 1 OF 1	NTS
	JS	CHECKED		MFG. APPR.	PROVED / / / /	DE APPR.	
DATE 09.	1.04	DATE GGV 64		DATE 69-11.04. DA	TE 69/11/64	DATE 09/11/04	

SHEET 4 ZONE A.1 MODIFY SECTION A-A AS SHOWN:

IS:



WAS:



RELEASED 2009 -11- 25

REASON: DRAFTING ERROR

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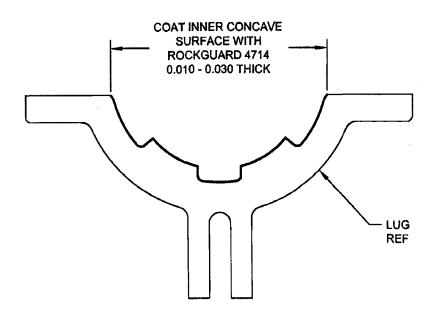
DRAWING N	O. TITLE	REV. E	DART AEROSPACE U	SA, INC D.E.O. NO.	SHEET NO.	SCALE
D3394	LUG		ENGINEERING OR	DER D3394-B-2	SHEET 1 OF 1	NTS
DRAWN	40	CHECKED SC	MFG. APPR.	APPROVED A	DE APPR.	
DATE	11.05.02	DATE 11.05.07	DATE //.05.09	DATE 11.05.08	DATE 11.05.00	7

PURPOSE

ADD D3394-xRG OPTION

CHANGE

D3394-xRG MOUNTING LUGS ARE INDENTICAL TO D3394-x MOUNTING LUGS, HOWEVER AFTER FINISH, COAT INNER CONCAVE SURACE WITH "PLUS ONE ROCKGUARD 4714" AS SHOWN BELOW.





D3394-1RG LUG (SHOWN)
D3394-3RG/-5RG LUGS (SIMILAR)
D3394-041RG/-043RG/-045RG LUG ASSEMBLIES (SIMILAR)

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24222

Purchase Order Date 5/14/2014 PO Print Date 5/14/2014

Page Number 1 of 2

Order From:

CA

VC-MET003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

613 678 3957

METEC METAL TECHNOLOGY INC. 20 TERRY FOX DRIVE PO BOX 781

VANKLEEK HILL, ON KOB 1R0

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms

Net 10

Currency

CAD

Yours ppd

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	D2731-3P	Lug	5/30/2014 Yes 5/30/2014		100.00 Each	\$16.95	\$ <u>1,</u> 695.
	AS PER DWG D2731-3 REV. C B119211		3/30/2021				

D3394-1P

Lug

5/30/2014 Yes

5/30/2014

108.00 Each

SP145-3C

\$18.95 \$2,046.

AS PER DWG D3394-1 REV. B B119210

Line Total:

Line Total:

\$2,046.

\$1,695.



20 Terry Fox Drive Vankleek Hill, Ontario K0B 1R0, Canada Tel: (613) 678-3957 Fax: (613) 678-3956

Delivery Slip No.:

20005

Date:

May 29, 2014

Page:

1

Sold to:		Ship to:	
Dart Aeros Att. Micheal 1270 Aberd Hawkesbur	I Gregoire	Att 12	art Aerospace Ltd. d. Micheal Gregoire 70 Aberdeen Street awkesbury, Ontario K6A 1K7
Order No.:	24222	Sold By:	Dewar, Eric
Shipped By:	your truck	Ship Date:	May 29, 2014

Description	Unit	Ordered quantity		Backerder quantity
D2731-3 Mounting Lug as per drawing D2731-3 REV.C	Each	100′	100	
D3394-1 Lug Assembly as per drawing D3394-1 REV.B	Each	108	108	15.5
		•		
				-
	i i			
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.			: .	
Received by	Thank	you for yo	ur order!	



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0 Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 <u>metec@metec.ca</u>

CERTIFICATE OF CONFORMITY

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont.

same

K6A 1K7

QUANTITY	PART NUMBER	PART NAME	P.O. NUMBER
100	D2731-3P	Lug	24222
108	D3394-1P	Lug	24222

MATERIAL: supplied by DART B115529

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, May 29 2014